

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.11,425/- towards cell phone monthly rental and call charges for the official cell phones being used by the Senior Officers of Revenue(DM)Department during the period from 23-10-10 to 22-11-10 (in respect of two bills at the Sl.No.15,the period from 11.09.2010 to 10.10.2010 and at the Sl.No.16, the period from 11.10.2010 to 10.11.2010), Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT
G.O.Rt.No. 383

Dated:04-12-2010
Read the following:-

- Ref:-1. G.O.Rt.No.363, Rev.(DM.IV)Dept., Dated:15-11-2010
2.G.O.Rt.No.377, Rev.(DM.IV)Dept., Dated:01-12-2010.
3.From the Bharti Airtel Limited, Hyderabad Bills, Dated:
12.10.2010,12.11.2010 and 24.11.2010.

* * *

ORDER:

In continuation of the G.O.1st & 2nd read above, and in response to the Bills received in the reference 3rd read above, sanction is hereby accorded for payment of Rs.11,425/- (Rupees Eleven thousand four hundred and twenty five only) towards monthly rental and call charges, Taxes etc., during the period from 23-10-10 to 22-11-10(in respect of two bills at the Sl.No.15,the period from 11-09-2010 to 10-10-2010 and at the Sl.No.16, the period from 11-10-2010 to 10-11-2010), in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible amount as per G.O. (7)	Amount to be Sanctioned Rs.(8)
1.	CDM & EOPS	9866396663	24-11-2010	23-10-10 to 22-11-10	4252.41	--	4252.41
2.	Addl. Commissioner	8008886621	-do-	-do-	288.30	--	288.30
3.	Spl. Commr, Dr R	8978822664	-do	-do	109.20	--	109.20
4.	Spl.Commr, SDMA	9000100191	-do	-do	582.70	1375.00	582.70
5.	Asst.Secy to Govt	9989314817	-do-	-do-	730.21	1375.00	730.21
6.	Asst. Commissioner	9959277731	-do-	-do-	446.90	1375.00	446.90
7.	Dy. Director	9989337346	-do-	-do-	818.71	1375.00	818.71
8.	Accounts Officer	9989337342	-do-	-do-	1764.44	625.00	625.00
9.	P.S to CDM	9849725638	-do-	-do-	153.32	625.00	153.32
10.	SO-DM-I	9989334822	-do-	-do-	835.46	625.00	625.00
11	SO-DM-II	9908523604	-do-	-do-	439.01	625.00	439.01
12	SO-DM-III	9989337345	-do-	-do-	148.70	625.00	148.70
13	SO-DM-IV	9989337341	-do-	-do-	891.41	625.00	625.00
14	SO-Acct-II	9989337344	-do-	-do-	330.98	625.00	330.98
15	A.A.O	8008886618	12-10-10	11-09-10 to 10-10-10	703.74	625.00	625.00
16	A.A.O	8008886618	12-11-10	11-10-10 to 10-11-10	907.30	625.00	625.00
	TOTAL:				13402.79		11,425.44 or 11,425.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM.Accts-II) Dept
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER